# Purchase Order Receipt Listing

Thursday, May 01, 2014 3:58:24 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23964 Receipt Dates from 5/1/2014 to 5/1/2014 All Line Item Types All Item ID/GL/WOs All Rec Employees All Currencies

Grouped by Vendor ID

848.0000 0.0000 0.0000 \$4,041.62 0.0000	puantity: O U/M): puantity: t Value: uantity:	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value:	Total					
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\$2,773.70	00	0.0000	\$3.47 \$2,773.70	800,0000	5/1/2014 DESJ02	5/7/2014 800.0000	M304TS0.750W.049 f 304 SQ Tube f .75x.75x.049W M129041	No v
	0	0.0000	\$1,267.94		DESJ02	47.0000	4130 Bar 0.500 x f 3.00 M129041	CAD No
\$1,267.94	0	0.0000	\$26.98	47.0000	5/1/2014	5/7/2014	VC-MET002 Metaux Solutions M4130NB0.500X03. f	Vendorffi)/Vendor Name VC PO23964 1
Book Amt	MRB Qty/ MRB Reject Qty	Rejected Qty/ Rejected Qty (PO U/M)	Cost Per Unit/ Recv Value	Recv Oty (PO U/M)	Recy Date/ Recy Emp	Required Date Required Qty	Project ID Reference/ PO U/M / Description/ Stock U/M Cert Std	Purchase Line Project ID Order ID: Nbr/ Curr Type hasp Req

Page 1 of 1

Package No :\_ Buidding Ref. dr SHIP TST COLLECT HT; AKE040273 HT; JAFO 40 X 20, \*\*\* 304 SQ TUBE .750 X .049 WALL 28QT34340494 (HT, C1318) #852 40 X 3" X 14" 4130 NORM PLATE .500 THICK AMS 6345 MP124130N 9.11 Description Item No. 40 B/0 Oth Oty. Deliver K6A 1K7 Tel: 1613 632-3336 HAWKESBURY, ONTARIO 1270, ABERDEEN STREET Same DART AEROSPACE LTD of diys Customer: 6323336 ding : PICK UP / PICK UP 14N 1L7 Tel: 450 641-3330 Bid : 10193 LONGUEUL, QUEBEC Reference : CHANTAL 2625 BOUL JACQUES CARTIER EST ләрлО 38296: METAUX SOLUTIONS INC Shipping Order 29/04/2014

Merchandise Received:

IS PAGE 03/06

ELINORE ZAPLITNY

5222

COATESVILLE, PA 18320 139 MODENA ROAD ARCELORMITTAL PLATE LLC QUALITY ASSURANCE LABORATORY

пеояметом із сояжест: WE HEREBY CERTIFY THE ABOVE

YIE COOL 82 #099# MOMBITIES

> COMPILION TREAT

SEPCISICE - MCGOPID-ENN ERVIN 212E DEN EITS - 1-8 ETECISIC ENERVOE GOVITIA - EINETIME - AVCOON DEGVERED - EINE GEVIN

NYMOEYCINEE

100 XIO. 720. MELT: CI318

200. 210. S2.

CHENICAL COMPOSITION

4130 97 THE WANDERENT STEEMS FOR MANUFACTURE OF THIS PRODUCT ARE CERTIFICATE NO. 009496).

AMS 6345C YR 11 ALECRAFT
UNA
ALECVALT QUALITY ASTM A829 OG GRADE 4130 & ALSI

ONDER RECOLERHENTS AND SPECIFICATION (S).

THIS WATERIAL HAS BEEN MANUENCINED AND TESTED IN ACCORDANCE WITH PORCHASE

SPECIFICATION(S)

COSTCMER PO: OLIZIZMC

INEORNATION CUSTCMER

RECTANGLE #9811 TAG.Sn 45'ZL DESCRIPTION

> RIVIA DESCRIBLION DIMENSIONS

D-TO REND TO: OF MIOS

OT TINE ARCELORMITTAL PLATE LLC

PAGE 04/06

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CERTIFIC

LESL

YNTIJAAS BRONLIS

COATESVILLE, PA 19320 GAOR ANSCOM REP ARCELORMITTAL PLATE LLC

CUALITY ASSURANCE LABORATORY

INFORMATION IS CORRECT: WE HEREBY CERTIFY THE ABOVE

B/F #00104 WAVERICK TRANSPORTATION

REDUCTION RATIO - IB

ALL STEEL HAS BEEN MELTED AND MANUEACTURED IN THE U.S.A. MATERIAL HAS BEEN VACUUM DEGASED AND CALCIUM TREATED FOR SULFIDE SALPSE CONTROL.

POR SULFIDE SALUMINUM AND PROCESSING GUIDELINES, REFER TO ACID SALUMINUM AND PROCESSING GUID AND PROC

GENERAL INFORMATION

MACHETIC PARTICLE - EREQUENCY . 00001 - SEVERITY . 00001

OTHER METALLURGICAL AND MICROSTRUCTUAL TESTS

0000 SUBBUREACE BURFACE DESTH roc

> TESTING DECYEB

COC DIK

PROPERTIES TENSIFE

BEND LEST - TOP/LONG. - PASS

SEAT - . SMATT. TOH - TESM CINTH

Country of Origin: Taiwan.

1/12/5014

Date:

P001894 Invoice No: KM2014/0084

Purchase

Order No:

:oI blos

:oI qid2

Stainless Steel T.L.C. Welded Tubing.

OVE HAS BEI	OAA GST211 141	dalvy di.	a goda na	0,77, 0.70				3: 4: 5:
Eddy Current	Hydrostatic	guinstic	lness Fl: KB) .80		Elong. (%) 46.00	Yield (V/mm/V) 00.255.00	Tensile (N/mm2) 673.00	:1:
- F LE		EZ	KOPERTI	NICYT I	WECHY			
<u>oM</u>	<u>1√1</u> ≯1.8	<u>Cr</u> 18.10	₽10°	670° ā	<u>aM</u> 80.1	015.	<u>2</u> 040.	:I :2 :4 :4
		S	OPERTIES	ICAL, PRO	CHEMI			:\$ :\$ :\$ :\$
<u>Grade</u> MT-304	FI-4524 MI	4-	Winish MF	E040273		s <del>cription</del> X 18GA X 20		Item:

CHEMICAL COMPOSITIONS OF THE MATERIAL ARE INACCORDANCE WITH ASTM A240, GRADES, AND ALSO THAT THE MATERIAL WAS PRODUCED IN A MERCURY FREE ENVIORNMENT. THE MANUFACTURED IN ACCORDANCE WITH AND MEET THE ABOVE APPLICABLE SPECIFICATIONS AND WE HEREBY CERTIFY THAT TO THE BEST OF OUR KNOWLEDGE, THE MATERIAL LISTED ABOVE HAS BEEN

\$107/SI/I

Stutengic bestrontuA Steve Chang

Page: 1/1

# PHOENIX TUBE COMPANY, INC.

Manufacturer of Stainless Ornamental and Structural Tubing

**CERTIFICATION OF TEST** 

:oT blo2

:oT qids

Phone# 5492603

OKDER# 322060

QTY SHIPPED: 1400,0

GRADE: 304

TEST REPORT#: TR011271 HEAT#: JAFO

Report Date: 08/23/13

COMPLIANT

EN 10204 2.2

PRECIPITATION

NACE MR0175/01

PLATE, SHEET OR STRIP

MELD

Ext:

HE

NO WELD REPAIR T304L/304 DUAL CERTIFIED

WEG DRING

MIN, SOLUTION ANNEAL TEMP 1900F WATER QUENCHED

MATERIAL IS FULL SOLUTION ANNEALED, AND SHOWS NO ASTM A564 2003 SUPERSEDED ASTM-A 240 LATEST REVISION RAW MATERIAL SPEC. £1-488A MT2A

VENDOR: NAS

**DATE SHIPPED: 12/16/13** 

SOURCE: USA D

SIZE: 3/420 X 18 GA AW

Specification:

CUST REF NBR.

CUSTOMER ORDER#: C91016

OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION. MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS MATALLIC MERCURY HANDLED IN THE VICUITY

DFARS 252.225.7008

CONTINUOUS CARBIDE

ANNEALED AND PICKLED

Chemical Analysis

02 60. 11.1 05 St. 38 80.8 41.81 56 0 0 60 IS S NM OW CB 0 no 11 00

Physical Analysis

831	HTO	TENSILE		AIELD		
AR Inepred	Percent EL	A9M	ISd	AAM	184	Hardness
o	84	0	09496	0	09764	RB 85

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM. THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

Melted & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY Quaity Control Dept.

FAX NUMBER: 610-865-4073 1185 WIN DR , BETHLEHEM, PA., 18017 - (610) 865-5337

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					ONESS / DUROMETER READING				
			and the second		134		SIZE OF TEST SAMPLE		
	and the second state	The supplier and	L HELENATINE	2011	241		JAIRATAM 40 BAYT		
	ם אחם	A AUG	HEB	DRD RESULTS	227	VI.			
	21071	IO COLINE	S BELOWN	T II ISAA MAK	AW	40 =	COT SAMPLE PIECE		
	HECK	HARDNESS CH	V MACEDIN V	CEDIAL AND	LVVV	<u> </u>	OTIC STREET		
			*		N	1	EXTRUSION REPORT		
							DOES THIS REQUIRE AN		
<del>50 0</del>	7/5/HI	la our	tons alle	Welded	N	(V)	ENGINEERING SIGN OFF		
SI	4110	01 199	The section				DOES THIS MATERIAL REQUIRE		
	3 // 1 3 7 1 1 1 1			MOPEIM	N		CORRECT MATERIAL IDENTFICATION CORRECT M# ON THE MATERIAL		
				NECOUSO NECOUSO	N	1	CORRECT MATERIAL IDENTEICATION		
_		<u> </u>	12/2/	C01103 314	N	8	CORRECT MATERIAL		
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	Special Control	Den Kritisk	11845-		N	(2)	COKKECT THICKNESS		
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			Callyna Sa	MOLARE.	N		CORRECT GRAIN DIRECTION		
					N	Y	CORROSION		
					N	W	CORRECT FINISH		
					N)	7	SURFACE DAMAGE		
	1					V/A			
COMMENTS					NCR NCR		DESCRIPTION		
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		SE ORDERED:	SHEET SI		tt	a	QUANTITY INSPECTED:		
	~ rpa.	SS RECEIVED:	HICKNES	-	7-1	0	QUANTITY RECEIVED:		
	91,0	THE TOTAL STATE					MATERIAL CERT REC'D:		
	SID	SS ORDERED:	THICKNE				N GIOZGIZGI		
					,	<u>eo</u> .	DATE: ///. 05		
M	LOUCE	:ON HOTAR	0.1	DAG. WI	001	OC	MATERIAL: MSCUZ		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

:3TAQ

SIGNED OFF BY:

12

ENGINEERING SIGNOFF (if required)

DATE: 14-05-00

6

INSPECTED BY:

QC 18 INSPECTION

# ERIAL RECEIPT INSPECTION FORM

			1 - 2   2   2   2   2   2   2   2   2   2		Due		SIZE OF TEST SAMPLE
	EL ILA NELLESY	VVVCC	G) II I	OVILL	78		JAIRATAM 40 BAYT
- 141	DUR D	A AUD	BELOW BELOW	PY ONA JAINE TAUSER ORI PRO PRESULTS	NA1	40 H	CUT SAMPLE PIEC
	NOSE	10 333INGGVI	I V WGOJJG	a div ivia			
					N	٨	DOES THIS REQUIRE AN EXTRUSION REPORT
	onec nipo	Marsanis' is n	ANG JENNE	EVL	N	٨	DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF
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	医型性 多数规则的	BIT RESERVED	1,00.8 x	308. OSIP	N	1	SORRECT MATERIAL IDENTFICATION
	E PER LINE T	22450		HT# CISI	N		CORRECT REF # TO LINK CERT
	WILL BURNESSEE	The Parket Market And	OSIP 3	berd do	N	W	CORRECT MATERIAL
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	ELEVE IN DAG	Carolin Inc. Day	INEMO:		N		CORRECT MATERIAL
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_	1 - 1 - 2 - 2		CINIC E	Mark Control	N	1	CORROSION
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561	M) MARK	/ BATCH NO.:					

					TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS \ DUROMETER READING
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	30,100			RD RESULTS	TAM TO STECE OF MAS TUD

DATE: TOWN ON THE STATE OF THE	14.05.05	: ETAG
SIGNED OFF BY:	6	INSPECTED BY:
ENGINEERING SIGNOFF (if required)	540	QC 18 INSPECTION

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# PURCHASE ORDER

Purchase Order ID PO23964

PO Print Date 4/28/2014 Purchase Order Date 4/28/2014

Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



Fax: 613 632 1053

Page Number 1 of 2

DART AEROSPACE LTD oT qid?

CANADA HYMKESBURY, ON K6A 1K7 1570 ABERDEEN

VC-MET002

CALONGUEUIL, QC 14N 1L7 **7972 BOOL JACQUES-CARTIIER EST WETAUX SOLUTIONS** Order From:

**Уелдог Р**hопе Contact Name

banong TST Ship To Phone Ship To Contact

saiv qid2

Ship Acet:

Line Reference

Mpr

Delivery Comments Line Comments Vendor Part Number

M4130NB0.500X03.000

WATERIAL: AISI 4130N STEEL BAR PER MIL-S-6758 OR AMS 6345/6348/6370/6528 2/1/201¢

al gim

8288 822 008

Description/

413O Bar 0.500 x 3.00

40 PCS CUT TO SIZE 14"

89.68£,1\$

89.688,1\$

Price

Extended

83,040.00

:Line Total:

08.£\$

LS'67\$

PO Unit Price

Destination-Collect

CVD

Net 30

10127-2607

Chantal Lavoie

00.008

60.74

Measure

to tinU

Red Oty/

J

Χęs

\$\1\501\f

Taxable

Red Date/ CD

EOB

Terms

Buyer

Currency

Customer Tax#

Customer POID

Promise Date

\$102/1/5

Wealouxer.xer. 304 SQ Tube

M304TS0.750W.049

**VS PER ASTM ASS4 MILL FINISH** MATERIAL; AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING

AS PER ASTM A269 MILL FINISH OR

00.040,E\$

Line Total:

0-5- h189

:910N

## PURCHASE ORDER

Purchase Order ID PO23964

Purchase Order Date ~4/28/2014 Por Print Date ~4/28/2014

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577



Page Number 2 of 2

Ship To: DART AEROSPACE LTD

1.00

CYNYDY HYMKEZBNKA'ON KEY IKJ 17J0 YBEKDEEN

VC-MET002

CY
TONGNENIT' OC 14N 1T\
7072 BONT 1YCONES-CYKLIIEK EZL
WELYNX SOUNTIONS
OUGGE From:

Chantal Lavoie

Destination-Collect

CVD N¢i 30 10151-5001 EOB

Customer Tax#

Customer POID

\$17/2014

\$1J\501\tau

ONYTILK CEYNSES BBOCNBEWENL

bnuong TST

8288 822 008

Procurement Quality Clauses A005 right of entry A012 chemical and physical test report

54-10417

Ship Acet:

ship Via:

Ship To Phone

**Уепаот Р**hone

Contact Name

Ship To Contact

A016 personnel qualification (as applicable) A017 raw material identification (as applicable) A026 certification of material conformance

A041 quality management system A042 dart notification by supplier A043 retension of quality documents

00.0\$

00.0\$

Line Total:

10-50-1108

00.0\$

89.624,429.68

:IstoT Oq

AM ES

Note: Terms & Condition of Purchasing (Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explaination.